1. Full Name and Address of Political Committee LOUISIANA ACTION COMMITTEE FOR RUNAL ELECTRIFICATION 10725 AIRLINE HIGHWAY BATON ROUGE, LA. 70816	OFFICE US PAC Montley	SE ONLY
BATON ROUGE, LA.	Montly	ć
	43	ं इ. इ.
2. Date of Primary This report covers from FEBRUARY 1, 2003 through FEBRUARY 28, 2003	W N N N	
3. Type of Report: "MONTHLY"	2 2 3 2 2 3	福
4. All Committee Officers (including Chairperson, Trassurer, If any, and any other committee officers) • Name b. Position c. Address MIKE GUIDRY Chairperson 10725 AIRLINE HIGHWA RANDALL C. PIERCE Yeasurer 10725 AIRLINE HICHWA		
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessaria. Name 8. Address of Candidate/Description of Proposition b. Office Sought	486	d. <u>Support/Oppose</u>
5. Its the Contenitive supporting the entire ticket of a political party? 7. In. Name of Penson Preparing Report JOHN S. DOWLING + CO b. Deytirns Telephone (337) 948 - 4848	No If "yes", which party?	- 15. 10. 9

(225) 243-8450 Daytime Telephone (225) 293-3450 Okydme Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	56.00
In-kind Contributions Received (Schedule A-2)	N. C.
Campaign paraphernalia sales of \$25 or tess	12.004.11.10427.00.42
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	56.00
5. Other Receipts (Schedule A-3)	3.54
6. Loans Received (Schedule B)	2000 100
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	59.54
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	9.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	500.00
13. Other Disbursements (Schadule E-4)	12.77
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	200 a w/Cmi
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	5/2.77
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at peginning of report or 4- if first report for this committee)	17.750.00
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus line 2 above)	59.54
19. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)	512.77
20. Funds on hand at close of reporting period	17.296.77

Page 2 of 8 pages.

SUMMARY PAGE (continued)

	INVESTMENTS	N/A	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 			1942
22. Of funds on hand at clos	se of reporting period (Line 20, above), armo	ount held in investments	

	SPECIAL TRANSACTIONS N/A	This Period
	s received from political committees dules A-1 and A-2)	anicons.
	from the sale of tickets to fundraising events on the sale of tickets are contributions and must also be reported on Schedule A-1)	
(Receipts fro	om the sale of campaign paraphematia om the sale of campaign paraphemalia are contributions and must also be reported A-1 or Line 3 above)	100
	s from petty cash fund e reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

orn 201, Rev. 3/95, Page Rev. 8/00.

of Organization must be filed within three days.

SCHEDULE A-1: CONTRIBUTIONS	RECEIVED (othe	r than In-Kind	Contributions)
The following Information must be provided for all contril for in-kind contributions, whether received from a political committee are reported on SCHEDULE E-3; CONTRIBUTION and "no" if not. For anonymous contributions, see SC Completion of totals and subtotals may assist in calculate	l committee or some oth TIONS MADE TO CANI NS. In Column 1, check REDULE F. Totals and	er person or entity. C DIDATES, Information "yes" if the contribute subtotals at bottom	contributions made by the n on in-kind contributions or is a political committee of the page are arrions.
1. Name and Address of Contributor	2. Contributions this Rep 8. Date(s)	parting Period b. Amount(s)	3. Total this Year
VALLEY ELECTRIC 17 25 TEXAS STREET NATCHITOCHES, LA. 71467 POLITICAL COMMITTEEY YES NO	3-18-03	18.00	48.00
BERKREGARD ELECTRIC 1610 EAST FIRST STREET DERIPPER, LA. 7,634 POLITICAL COMMITTEES YES NO	3-18-03	38.00	. 76.00
POLITICAL COMMITTEE? YES NO			er Ve
POUTICAL COMMITTEE? YES NO			
	20.		
POLITICAL COMMITTEE? VE6NO		3	
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO		12	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		56.00	NIA

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TOTAL (complete only on last page of this achequie)

SUBTOTAL (this page) _____
Form 202, Rev. 309, Page Rev. 308.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monles received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Exemples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source

2. Explanation

3. Date

4. Amount

Name and Address of Source		2. Explanation	3. Date	4. Amount
NHITNEY NATION P.O. BOX 613 NEW ORLEANS,	260	INTEREST FARNED	3-28-03	3. 54
	a ⁸ a			53
	H 0	E		49
& & &	N	© 65 82	829	8
29 200-200-200-200-200-200-200-200-200-200	E E			RM
	10 22	2 2	22 23	50
M.	W 28 -1305			
95 95 96				

Form 202, Key, 3-98, Page Rev. 8/85.

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page

Name and Addre	ss of Recipient	Candidate		19000 00	Contributions Mad a. Date(s)	this Reporting Per b. Amount(s
SEN. PAU 1010 CO. NEW OR	MMON ST	REET, STE.	3040	22.	3-20-03	250,00
SEN. CL Ro. Box Livines	x 548	33	4		3-20-03	250.00
		ACC.		(4)	***	
		i.		318	1	8
	ž	Q 89 EE	9	58 NO.	22 N	
	25	<u> </u>			2	
	N 150		3	8 /0	100	
90 20 April 1 12.00.00			26	2 S S S		
	网织网	92		37		
\$	6 200	औ		NASAS V		
	08 80	53 (K)			· .	
	400				20	21

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Form 202, Ray, \$56, Page Ray, \$/86

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

. Name and Address of Recipient	Z. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.D. BOX 61260 NEW ORLEANS, LA. 70161	3-8-03	BANK CHAREES	12.77
	352 352		
	20 20 ²⁴ 24 20 25 26		
20 20 0000 Dec	N		
	N 13	100	

Form 202, Rev. 1/96, Page Rev. 1/96

		0 _		<u> </u>
1. 2	LA. ACRI TRANSACTION 2003	ONS.		
<u>. </u>		Contribution		
7 200	3	Credit	BEAURAGARD	VALLEY
JAN	21 DEPOSIT	20.00		20.00
FEB	11 DEPOSIT	48.0D	38.00	10.00
IL MAR	18 DEPOSIT	56.00	38.00	18.00
11 .		124.00	78.00	4B.DX
12		15	3733-4	